

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 06.09.2021 to 31.10.2021 [one (1) month and twenty five (25) days] for private hired vehicle bearing Regn.No.TS 11 UC6782 (Swift Dzire) provided for the use of Deputy Secretary to Government, Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 615

Dated: 15-11-2021,
Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.557, Law (E.I-S) Department, dated: 11.10.2021.
5. From the Proprietor, M/s.Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.093, dated: 01.11.2021.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 11 UC6782 (Swift Dzire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 06.09.2021 to 05.09.2022 vide. G.O. 4th read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill vide. 5th read above for an amount of Rs.62,333/- (Rupees sixty two thousand three hundred and thirty three only) towards hiring charges of the private hired vehicle bearing Regn.No.TS 11 UC6782 for the period from 06.09.2021 to 31.10.2021.

3. Government hereby accord sanction for payment of an amount of Rs.62,333/- (Rupees sixty two thousand three hundred and thirty three only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS 11 UC6782 (Swift Dzire) provided for the use of Deputy Secretary to Government, Law Department for official purpose for the period from 06.09.2021 to 31.10.2021.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of **"Radiance Tours & Travels, A/c No.62478094802, State Bank of India, Dabeerpura Br., Hyd., IFSC Code: SBIN0020413"**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
Radiance Tours & Travels, H.No. 17-2-1231/6,
Yakutpura, Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.